

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER 1300359536		PAGE 1 OF 37	
2. CONTRACT NO. GS-10F-0320P		3. AWARD/EFFECTIVE DATE 26-Sep-2017		4. ORDER NUMBER N6883617F0404		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY NAVSUP FLC JACKSONVILLE CODE 221 CONTRACTS DIVISION ROBERT DEANGELIS 110 YORKTOWN AVENUE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097 TEL: 904-542-1273 FAX: 904-542-1088		CODE N68836		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 493110 SIZE STANDARD: \$27,500,000			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO NAVSUP FLC JACKSONVILLE LAURA MCLAUGHLIN 9035 OCEAN DRIVE BLDG 10, CODE 400CA CORPUS CHRISTI TX 78419		CODE N68836		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/ OFFEROR ADVANTECH, INC. 2861 RIVA RD STE 1050 ANNAPOLIS MD 21401-4298 TELEPHONE NO.		CODE 1J3C7 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERV NAVY ERP - NAVSUP GLS P.O. BOX 998022 CLEVELAND OH 44199-8022 CODE N50083			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$165,238.73		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. N6883617Q0175 OFFER DATED 29-Aug-2017. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS; SEE SCHEDULE		
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Clarice Poitier</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CLARICE L. POITIER / CONTRACT SPECIALIST TEL: 904-542-1166 EMAIL: clarice.poitier@navy.mil		31c. DATE SIGNED 26-Sep-2017	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 37	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)			
			42d. TOTAL CONTAINERS			

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Warehouse support services FFP Contractor shall provide services in accordance with the attached Performance Work Statement for the Period of Performance of 01 October 2017 through 30 September 2018. Base Period. FOB: Destination MILSTRIP: 1300659536 VENDOR PART NR: 961/7524 PURCHASE REQUEST NUMBER: 1300659536 SIGNAL CODE: A	12	Months	\$13,769.89416	\$165,238.73

NET AMT	\$165,238.73
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Warehouse support services FFP Contractor shall provide services in accordance with the attached Performance Work Statement for the Period of Performance of 01 October 2018 through 30 September 2019. First Option Period. FOB: Destination VENDOR PART NR: 961/7524 SIGNAL CODE: A	12	Months	\$13,769.89416	\$165,238.73

NET AMT	\$165,238.73
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001		12	Months	\$13,976.4425	\$167,717.31
OPTION	Warehouse support services FFP Contractor shall provide services in accordance with the attached Performance Work Statement for the Period of Performance of 01 October 2019 through 30 September 2020. Second Option Period. FOB: Destination VENDOR PART NR: 961/7524 SIGNAL CODE: A				

NET AMT

\$167,717.31

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 01-OCT-2017 TO 30-SEP-2018	N/A	NAVSUP FLC JACKSONVILLE LAURA MCLAUGHLIN 9035 OCEAN DRIVE BLDG 10, CODE 400CA CORPUS CHRISTI TX 78419 361-961-2400 FOB: Destination	N68836
1001	POP 01-OCT-2018 TO 30-SEP-2019	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836
2001	POP 01-OCT-2019 TO 30-SEP-2020	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N68836

CLAUSES INCORPORATED BY REFERENCE

252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.209-7002	Disclosure Of Ownership Or Control By A Foreign Government	JUN 2010
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.213-7000	Notice to Prospective Suppliers on Use of Past Performance Information Retrieval System--Statistical Reporting in Past Performance Evaluations	JUN 2015
252.222-7007	Representation Regarding Combating Trafficking in Persons	JAN 2015
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7050	Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS (JUN 2016)

(a) Definitions. As used in this clause--

Covered contractor information system means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

Federal contract information means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public Web sites) or simple transactional information, such as necessary to process payments.

Information means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

Information system means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

Safeguarding means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor no later than 5 days prior to contract expiration.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 5 days of contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 10 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 42 months.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

Employee Class	Monetary Wage-Fringe Benefits
GS-2005 - Supply Clerical and Technician Series (SCA)	GS-07 Step 5 Salary Table 2017-RUS
GS-2030 - Distribution Facilities and Storage Management Series (SCA)	GS-07 Step 6 Salary Table 2017-RUS
GS-2030 - Distribution Facilities and Storage Management Series (SCA)	GS-07 Step 6 Salary Table 2017-RUS

(End of clause)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)

(a) Definition. Covered DoD official, as used in this clause, means an individual that--

(1) Leaves or left DoD service on or after January 28, 2008; and

(2)(i) Participated personally and substantially in an acquisition as defined in 41 U.S.C. 131 with a value in excess of \$10 million, and serves or served--

(A) In an Executive Schedule position under subchapter II of chapter 53 of Title 5, United States Code;

(B) In a position in the Senior Executive Service under subchapter VIII of chapter 53 of Title 5, United States Code; or

(C) In a general or flag officer position compensated at a rate of pay for grade O-7 or above under section 201 of Title 37, United States Code; or

(ii) Serves or served in DoD in one of the following positions: Program manager, deputy program manager, procuring contracting officer, administrative contracting officer, source selection authority, member of the source selection evaluation board, or chief of a financial or technical evaluation team for a contract in an amount in excess of \$10 million.

(b) The Contractor shall not knowingly provide compensation to a covered DoD official within 2 years after the official leaves DoD service, without first determining that the official has sought and received, or has not received after 30 days of seeking, a written opinion from the appropriate DoD ethics counselor regarding the applicability of post-employment restrictions to the activities that the official is expected to undertake on behalf of the Contractor.

(c) Failure by the Contractor to comply with paragraph (b) of this clause may subject the Contractor to rescission of this contract, suspension, or debarment in accordance with 41 U.S.C. 2105(c).

(End of clause)

252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (OCT 2015)

(a) Unless the Government determines that there is a compelling reason to do so, the Contractor shall not enter into any subcontract in excess of \$35,000 with a firm, or a subsidiary of a firm, that is identified in the Exclusions section of the System for Award Management System (SAM Exclusions) as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a country that is a state sponsor of terrorism.

(b) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is identified, in SAM Exclusions, as being ineligible for the award of Defense contracts or subcontracts because it is owned or controlled by the government of a country that is a state sponsor of terrorism. The notice must include the name of the proposed subcontractor and the compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion in SAM Exclusions.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area Workflow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

NAS Corpus Christi, Texas

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338 N50083
Issue By DoDAAC	N68836
Admin DoDAAC	N68836
Inspect By DoDAAC	N40295
Ship To Code	400CA
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	N40295
Service Acceptor (DoDAAC)	N40295
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	N50083
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.
laura.j.mclaughlin@navy.mil COR 361-961-2400

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

laura.j.mclaughlin@navy.mil COR 361-961-2400

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

THE FOLLOWING NAVSUP LOCAL TEXT IS HEREBY MADE PART OF THE STATEMENT OF WORK/PERFORMANCE WORK STATEMENT.

AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME: Contracting Officer
ADDRESS: 110 Yorktown Avenue; Jacksonville, FL 32212
TELEPHONE: (904) 542-1166

PERFORMANCE WORK STATEMENT

Performance Work Statement RETAIL SUPPLY/WAREHOUSE SUPPORT FOR FLEET LOGISTICS CENTER JACKSONVILLE NAS CORPUS CHRISTI, TX

1.0 SCOPE: The Contractor shall provide Supply Support to the Fleet Logistics Center Jacksonville NAS Corpus Christi, TX (FLCJ NASCC).

3.1 ACRONYMS AND ABBREVIATIONS:

ACC	Aircraft Controlling Custodian
AMSU	Aeronautical Material Screening Unit
AWP	Awaiting Parts
CAGE	Commercial and Government Entity
CBL	Commercial Bill of Lading
CIIC	Controlled Item Inventory Code
CNIC	Commander Naval Installations Command
COG	Cognizance Symbol
COL	Common Output Level
COR	Contracting Officer's Representative
DFAS	Defense Finance and Accounting Service

DFWP	Drug Free Work Place
DGR	Designated Government representative
DLR	Depot Level Repairables
DoD	Department of Defense
DON	Department of the Navy
DONCAF	Department of the Navy Central Adjudication Facility
DRMO	Defense Reutilization and Marketing Service
DTO	Direct Turnover
DTS	Defense Travel System
EI	Engineering Investigations
ERMS	Electronic Retrograde Management System
ERP	Enterprise Resource Planning
ETA	Electronic Transportation Acquisition
FACTS/SPE	Financial and Air Clearance Transportation System/Small Package Express
FGC	Family Group Codes
FLCJ	Fleet Logistic Center Jacksonville
FRC	Fleet Readiness Center
FSC	Federal Supply Class
GBL	Government Bill of Lading
GDSC	Global Distance Support Center
IAW	In Accordance With
IA	Information Assurance
ICO	Installation Commanding Officers
JDRS	Joint Deficiency Reporting System
JPAS	Joint Personnel Adjudication System
MHE	Material Handling Equipment
MOV	Material Obligation Validations
MTIS	Material Turned Into Stock
NACLC	National Agency Check with Local Agency and Credit Checks
NAMP	Naval Aviation Maintenance Program
NASK	NAS Kingsville
NASCC	NAS Corpus Christi
NATOPS	Naval Aviation Training Operating Procedures
NAVFAC	Naval Facilities Command
NAVSUP	Naval Supply Systems Command
NMCS	Not Mission Capable Supply
NRFI	Not Ready for Issue
OTS	One Touch Support
PMCS	Partial Mission Capable Supply
POD	proof of delivery
POS	Proof of Shipments
PWS	Performance Work Statement
QDR	Quality Deficiency Report
QUP	Quantity Unit Pack
RIP	Remain in Place
R&R	Repair & Return
SDR	Supply Discrepancy Reports
SDDC	Military Surface Deployment and Distribution Command
SLEP	Service Life Extension Program
SMIC	Special Material Identification Code
TIR	Transaction Item Reporting
TDR	Transportation Discrepancy Reports
TRIM	Total Records and Information Management
TYCOM	Type Commander

UI	Unit of Issue
UMMIPS	Uniform Material Movement and Issue Priority System
WAWF	Wide Area Work Flow
WSS	Weapons System Support

2.0 SPECIFIC TASKS:

- 2.1 PROVIDE SUPPLY SERVICES SUPPORT:** The Contractor shall provide warehouse support services Monday through Friday, from 0700-1530 or 0730-1600 for normal work hours. Support services will be at Common Output Level (COL) 3 standards in accordance with the requirements of COMNAVAIRFOR 4790.2 series. Manning levels during other than normal working hours will be consistent with the support required and requisition processing standards which are at COL 3 in accordance with Uniform Material Movement and Issue Priority System/Naval Aviation Maintenance Program (UMMIPS/NAMP) standards. Certain functions (as identified in the following individual task descriptions) may require on-site expertise outside of the hours specified above and when authorized by the Designated Government Representative (DGR).
- 2.2 MATERIAL RECEIPT/STOWAGE/ISSUE:** The Contractor shall receive Direct Turnover (DTO) and custody material from Central Receiving. Receipt includes inspection for quantity, shipping documents, stock number, condition, shelf life and material requiring special handling and staging of item for further action. The Contractor shall maintain accountability of receipts and required documentation to include signature control of Depot Level Repairables (DLRs), if applicable. The Contractor shall receive and transport material from the central receiving area to designated warehouse storage location(s), i.e. Awaiting Parts (AWP) area.
- The Contractor shall: maintain material stored within the warehouse and/or storage locations IAW NAVSUP Pub 485. Processing change notices, rotation of stock and repackaging of material as required. Perform re-warehousing of material. Update and maintain the accuracy of applicable supply management information databases.
 - Issue material during the operating hours specified herein, unless otherwise directed by the DGR. Issue material IAW COMNAVAIRFOR 4790 to meet customer requirements in accordance with COL 3, issues 90-94% within the NAMP standards. Pull material, stage for further action, obtain customer signature prior to releasing material and process in applicable systems. Research issue documents, report warehouse refusals, and issue or provide referral status within standards.
 - Provide Kits, Maintain and Assemble Phase Maintenance Kits: Assemble phase maintenance kits IAW Aircraft Controlling Custodian (ACC) or Type Commander (TYCOM) direction and stow securely at the designated storage location(s). Process customer requests for modifications to Phase Maintenance Kits.
 - Expedite Material: Expedite piece parts for repairable components inducted into the Fleet Readiness Center (FRC) that are AWP. The Government will issue requests to the Contractor for the manufacturing of non-source coded material from customers. Following receipt, perform a technical review and screening of the requirement to include but not limited to researching the requirement and ensuring the application is correct, to include but not limited to identifying incorrect part numbers and applications. Liaison with Weapons System Support (WSS) and pertinent depots to recommend and identify acceptable part substitutions. Update and maintain the accuracy of applicable supply management information databases.
 - Provide Material Delivery/Pickup: Manage delivery operations to effect movement of consumable and repairable components from various supply warehouses and tenant commands through the use of Material Handling Equipment (MHE) (forklifts) and motorized vehicles (van, truck, or flatbed truck). Large bulky items are delivered by the Contractor with assistance from Naval Facilities Command (NAVFAC).

- f. Pick-up material for customers onboard the installation. Adhere to customer schedule for coordinating pick-ups.
- g. Deliver material to customers onboard the installation. Ensure all materials transported are properly restrained and secured to prevent any damage or accident while motor vehicles or MHE are in motion. Ensure that orders are filled promptly and delivered within the time frames previously identified. Obtain signature, update current material management system and file proof of delivery (POD)/other documentation. Off-load material. Ensure all drivers have appropriate certifications prior to making any deliveries to controlled areas.
- h. Maintain Accountability of Turn-Ins: Obtain and file a signed copy of the delivery document as POD and ensure a "one-for-one" turn-in is accomplished for all repairable components issued from stock IAW COMNAVAIRFOR 4790.2 and NAVSUP Pub 485 unless a request for a Remain in Place (RIP) is submitted to and authorized by the DGR.
- i. Pick-Up Retrograde: Pick up retrogrades for return to supply. When required, coordinate the use of MHE to arrange pick-up of items. Support provided may include adherence to customer schedule to include coordinating pick-ups.
- j. Provide Supply Technical Support, Customer Support, and Reconciliation Support. Perform technical screening of customer requirements that fail initial system validation. Perform technical screening for repairable identification and induction to include but not limited to part, Commercial and Government Entity (CAGE), serial number verification and supporting documentation.
- k. Expedite customer requirements upon request. Support provided shall include but is not limited to tracking material shipments, resolving discrepancies, updating priority codes, investigating requisitions, taking appropriate actions, performing local re-screening, updating requisition status, seeking alternative Government/commercial sources, and coordinating alternate delivery schedules and dates. Requirements are expedited utilizing One Touch Support (OTS) and the Global Distance Support Center (GDSC).
- l. Provide Status of Material and Stock Checks. Provide daily Aviation NMCS/PMCS requisition, procurement, and shipping status, and material availability. Address any other stock availability questions. Support may also include weekly meetings with customers to discuss maintenance/supply related items. Perform requisition maintenance to include but not limited to conducting follow-ups of outstanding requisitions, reviewing the due-ins listing and validation of overdue customer requirements. Provide customer follow-up and status.
- m. Process Proof of Shipments (POS's) for all customers to include updating the appropriate material management system. The Contractor shall research/reconcile suspense mailbox in the material management system of record, currently Enterprise Resource Planning (ERP).
- n. Validate Material Obligation Validations (MOV's) for customers to include receiving notice of a MOV, coordinating customer-validation of MOV's and submitting responses to DGR.
- o. Provide Repairable Management Support: As required, provide specialized care and control for high cost and critical repairable assets. This includes repair and return and Not Ready for Issue (NRFI) material under investigation (Engineering Investigations (EI), accident investigations, Quality Deficiency Report (QDR) material). Support shall include establishing and updating the Electronic Retrograde Management System (ERMS) and the Joint Deficiency Reporting System (JDRS) databases. The Contractor will reply to carcass billing and tracking inquiries from NAVSUP Weapons System Support (NAVSUP WSS) and/or customers regarding this same material.
- p. Participate in the systems analyses of programs and problems associated with the supply system. Support includes identification, analysis and resolution of problems reported by all database users. Analysis of

these automated systems shall be performed to determine overall supply effectiveness in terms of cost and efficiency.

- q. Provide Inventory Management/Accuracy Support. Perform tasks related periodic inventories, performing research on inventory discrepancies, and reconciling records.
- r. Review Phase Maintenance Kit requirements and log books to determine stock replenishment in order to maintain kits at prescribed levels.
- s. Deliver and/or ship not ready for issue (NRFI) material to the Aeronautical Material Screening Unit (AMSU) for induction to affect Repair & Return (R&R). Perform repacking of items or placing items in required storage containers in accordance with NAVSUP P700 (section C.6.2.), if necessary. For NRFI items not within repair capabilities of the maintenance Contractor, process material utilizing eRMS to the proper shipping destination listed in eRMS.
- t. Ensure the supply system of record reflects correct elements including, but not limited to Unit of Issue (UI), unit cost, Cognizance Symbol (COG), Federal Supply Class (FSC), Special Material Identification Code (SMIC), Quantity Unit Pack (QUP), Family Group Codes (FGC), net price and controlled inventory item code as designed by the DGR.
- u. Research exception codes and clear exceptions for "A" purpose items to allow further processing.
- v. Provide Project Lead Support Metrics: Use identified performance metrics (i.e. monthly metrics report) to manage workload performance as requested by the DGR. Support provided shall include tasks of gathering data, creating and managing reports for studies and analysis (i.e. Naval Audit), and data calls required by the DGR. Provide monthly workload status reports to the DGR and shall provide data on request in response to data-calls. Distribute and retain all reports, documents, and correspondence and provide access/copies of the above records as required by the DGR.

WORK LOAD DATA (It is estimated that):

- 13,000 receipt/storage/issue actions will be required at an average of 55 per day. Complete 7 receipt/storage/issue actions in a one-hour period.
- 800 stock/status checks will be required at an average of 3 per day. Complete .4 actions in a one-hour period.
- 2,000 material delivery/pick up actions at an average of 8 per day. Complete 1 material delivery/pick up actions in a one-hour period.
- 2,500 technical/customer/reconciliation support actions at an average of 11 per day. Complete 2 technical/customer/ reconciliation support actions in a one-hour period.
- 6,400 inventory management/accuracy support actions at an average of 27 per day. Complete 3 inventory management/accuracy support actions in a one-hour period.
- 482 hours of project lead/metric/analysis support actions. Complete 2 hours of project lead/metric/analysis support actions each regular work-day.

2.3

PROVIDE RETAIL SUPPLY SUPPORT, TO INCLUDE MATERIAL HANDLING, WAREHOUSING, SHIPPING, TRANSPORTATION, CUSTOMER SERVICE, PROJECT LEAD AND GENERAL SUPPLY SERVICES: Perform tasks related to warehouse operations including acting as central receiving for the base, storing and issuing material including offloading, tallying, inspecting, handling and stowing of material. Other support related to the warehouse operations includes receipt processing and packing/crating as well as the coordination of shipping and transportation. Update and maintain the accuracy of applicable supply management information databases. Support will be at COL 3 standards in accordance with Commander Naval Installations Command (CNIC) requirements. Receive, store and issue items via the current material management system of record. On-site support shall be provided Monday–Friday from 0730 to 1600. When directed and authorized by the DGR, support after-hours requirements. Provide personnel on-call for after-hours issues. Task includes the following:

- a. Provide Material Loading/Unloading/Receipt/Storage/ Issue/Warehousing Support: Verify correct delivery address prior to unloading. Inspect package condition and unload receipted material. Inspect package condition for obvious damages, verify number of containers against manifest, notify carrier as required, annotate on the accompanying manifest/Government Bill of Lading (GBL)/Commercial Bill of Lading (CBL) and obtain signature of driver on freight bill to acknowledge the discrepancy. Stage material for further processing, load materials into and onto Government/commercial carrier using MHE or coordinating with NAVFAC for crane or heavy weight MHE support, and block and brace packed material within shipping containers or trucks. Adhere to Military Surface Deployment and Distribution Command (SDDC) freight traffic rules for demurrage, detention, and storage and take appropriate action to keep charges at a minimum. Support includes informing the DGR of conditions that may cause excess charges.
- b. Receive all incoming material to include DTO, stock and custody material. Inspection for quantity, shipping documents, stock number, condition, shelf life and material requiring special handling and staging of item for further action. Maintain accountability of receipts and required documentation to include signature control of DLRs and classified material IAW applicable guidance and regulations. Segregate all frustrated material that cannot be processed due to missing or inaccurate paperwork. Perform research, prepare documentation, and take any other necessary action to determine appropriate disposition and process, to include but not limited to redirecting misdirected shipments as required. Process stock receipts IAW the current material management system of record and stage for further action. Determine required actions and clear exceptions.
- c. Count and stow material in the appropriate location IAW designated storage procedures. Annotate quantity discrepancies as required. Modify the receipt document to identify new and alternate stow locations used. Update the current material management system. Maintain material stored within the warehouse or other storage locations IAW NAVSUP Pub 485. Process change notices, rotation of stock and repackaging of material as required. Perform re-warehousing of material. Update and maintain the accuracy of applicable material management system of record. Issue material as required to meet customer requirements. Pull material, stage for further action, and process in the current material management system of record. Research, document and report warehouse refusals to the DGR.
- d. Issue flight clothing to authorized personnel IAW existing regulations to meet customer requirements. Verify the entitlement, accept turn-in if required, make the issue, and annotate the Naval Aviation Training Operating Procedures (NATOPs) jacket (record). Accept returns/exchanges of new material. Ship all turn-in flight gear to NAS Pensacola or other designated locations at established intervals. Control the ordering of leather flight jackets IAW current directives. Maintain on-site fitting rooms.
- e. Determine the proper disposition of Material Turned Into Stock (MTIS) material by visual inspection. Verify material with DD-1348 for accuracy. Receive and process MTIS material that is in "A" condition. Process MTIS receipts via the current material management system of record and stage for further action.
- f. Manage shelf life items to include but not limited to monitoring expiration dates, extending the shelf life of material, separating expired material from current shelf life items, staging material awaiting disposition, updating database, and disposing of expired materials. Perform physical stock inspection and rotation and other tasks associated with the Shelf-Life Program including arranging lab testing. Perform inspections at prescribed times and manage the Shelf Life Program IAW requirements stated in DOD 4140.27 Series.
- g. Upon authorization of the DGR, and in consideration of storage space, provide support related to special and accommodation storage (temporary storage). Provide specialized care and control of material under investigation to include material maintained as a result of engineering and accident investigation and Quality Discrepancy Reporting (QDR) material.
- h. Provide access/support after normal operating hours at the request of the DGR.

- i. Packaging, Crating, Preserving Material and Transportation Support: Pack, crate and palletize material for shipment and storage to include placing material and protective packing in appropriate shipping containers, including boxes, crates, and skids. Band, shrink-wrap and weatherize materials if required. Block and brace items as necessary. A DGR will perform hazardous material (HAZMAT) certification IAW 49 CFR as applicable however the Contractor will be responsible for arranging transportation for hazardous material in accordance with applicable regulations. Properly label packaged containers to include but not limited to piece, weight, cube and other markings required by the customer to include marking classified material IAW OPNAVINST 5510.30 series. As applicable, the Contractor may use shipping containers provided by the customer. Performance of this requirement may involve off-site packing at customer locations. Repack stock material as necessary. Provide custom-built shipping containers to meet customer requirements at both on-site and off-site locations. Packing requirements vary from simple containers (inner bracing) to building complex containers (overly large/heavy items, floating and unique cushioning requirements). As required to support customer requirements, build reusable shipping and storage containers to include incorporating hasps, hinges and latches in the construction. When available, review technical drawings and/or specifications to determine optimum shipping container configuration. Support requests for off-site assessment of packing requirements from authorized customers. Conducting an off-site inspection of materials, providing customer requirements for shipping, and coordinate local delivery of items to the shipping location. Determine if any special processing or handling is required for shipping.
- j. Provide Shipping/Packing/Turn-in/Delivery Support: Provide on and off-site shipping, packing, turn-in, delivery support.
- k. Manage Material for Turn-in to Disposal at Defense Reutilization and Marketing Service (DRMO): Coordinate all actions required to dispose of material for reutilization using DD Form 1348-1A. Arrange for pick-up of material by designated carrier. Include but are not limited to banding, shrink-wrapping, palletizing, labeling, weighing, manifesting, loading, block and bracing, preparing and distributing required documentation.
- l. Perform material handling duties, including the use of tools and other equipment, in a safe manner, using safety practices and procedures, and complying with Department of the Navy and installation safety rules and regulations. Safeguard material, items and equipment from unauthorized use or pilferage. Perform general housecleaning duties in the assigned area and as designated by the DGR. Perform a daily vehicle inspection on assigned equipment prior to its operation to include refueling and other preventative maintenance actions. Note any problems and notify the appropriate DGR for immediate action. Operate up to a 15K forklift to move, stack, and load or position material. Ensure all MHE operators are properly licensed IAW NAVFACP300 guidelines.
- m. Transportation: Coordinate the shipment of materials to meet customer requirements. Forward shipping request for freight >150 pounds to the Regional Transportation Office, NAVSUP FLC Norfolk for processing. Overall traffic management support includes, but is not limited to, receiving CBL's via Total Records and Information Management (TRIM)-software and affixing the shipping labels to the material. Monitor and report carrier performance to the NAVSUP FLC Transportation Officer. Advise Transportation Officer of transportation discrepancies so that they can prepare Transportation Discrepancy Reports (TDR), and notify the DGR. Process all packages <150 pounds for shipment using Financial and Air Clearance Transportation System/Small Package Express (FACTS/SPE). Processing advance REPSHIPS and RESHIPS for Controlled Item Inventory Code (CIIC) material. Maintain files of all SPE shipments and freight >150 pounds received from the Regional Transportation Office IAW established guidelines and procedures. Process POS for all repairable shipments or POD for local deliveries and special shipment as required.
- n. Reconcile Shipping Invoices: As required, review shipping invoices for accuracy and conduct research to determine source of charge discrepancies. Identify the invoice discrepancies and communicate those discrepancies to the Regional Transportation Office, NAVSUP FLC Norfolk. As applicable, coordinate

the submission of disputed charges on suspended invoices. Verify and research discrepancies from small package carriers. Submit invoices to the DGR for certification and subsequent payment.

- o. Process Discrepancy Reports: Process incoming, outgoing, and stock in transit Supply Discrepancy Reports (SDRs) IAW requirements to include research and preparation of documentation for consumable and repairable materials and forward to the responsible agency for action/disposition, stage discrepant items while awaiting disposition instructions and perform follow-ups as required. Process as directed by the disposition notification. Maintain appropriate files for all discrepancies in this area IAW established guidelines and procedures.
- p. Process Transportation Discrepancy Reports (TDRs): Identify, annotate the discrepancy, document by pictures if necessary and forward to the Transportation Officer to complete the TDR contained in Electronic Transportation Acquisition (ETA). Submit to the DGR and stage the material pending disposition. Process as directed by the disposition notification. Maintain appropriate files for all discrepancies in this area. Manage delivery operations to effect movement of consumable and repairable components from NAS Corpus Christi (NASCC), NAS Kingsville (NASK), and tenant commands through the use of MHE (forklifts) and motorized vehicles (van, truck, golf-cart).
- q. Sort and stage material for delivery and pickup, ensuring deliveries meet COL 3 regulatory time frames IAW Uniform Material Movement and Issue Priority System/Naval Aviation Maintenance Program (UMMIPS/NAMPS) standards. Pick-up material for customers within the local area. The local area may include NASCC, and NASK. Adhere to the customers schedule and coordinate pick-ups. Performance of this requirement may require the handling and pick-up of HAZMAT. Deliver material to customers within the local area. Generate an outgoing manifest, obtain signature, update current material management system of record and file POD. Off-load material as coordinated by customer request. Ensure all drivers have appropriate certifications prior to making any deliveries to controlled areas IAW requirements.
- r. Pick-Up Returns and Retrograde: Pick up retrogrades for return to supply. When required, coordinate the use of MHE to arrange pick-up of items. Adhere to customer schedule when coordinating pick-ups.
- s. Customer Service Support: Perform tasks related to providing customer service including receiving and processing requests and initiating actions to provide products, services, and information within the required timeframes. Review customer requirements for information, material and services. Coordinate resolution of customer problems and complaints. This service will include expediting, follow-ups, cancellations, research, and MOVs.
- t. Process customer requests for materials and services to include receiving requests, reviewing, working exceptions, and processing customer requisitions for local stock issues, or referral to the supply system. Furnishing technical information, advice and assistance to customers, providing status of material and stock checks. Requirements may be received via any medium to include walk-in, naval message, e-mail, fax and/or telephone.
- u. Perform technical screening of customer requirements for accuracy, completeness, restrictions or other special requirements. Screen all local requests to ensure approval by authorized approving official. Make necessary corrections after conferring with customer. Perform requisition maintenance to include but not limited to conducting follow-ups of outstanding requisitions, reviewing the due-ins listing and validation of overdue customer requirements. Provide customer follow-up and status. Pre-screen requisitions for clarity and completeness prior to data entry.
- v. Respond to routine customer inquiries for supply or other information by providing answers directly or by referral to appropriate source. Determine the availability of excess material that is available free through DRMO.

- w. Process POS for all material issued or shipped from local stock. Update and maintain the accuracy of applicable material management system of record.
- x. Provide formal and informal training including but not limited to customer supply support assistance and training, logistics training and assistance, shelf-life assistance, and supply operations training.
- y. Validate MOVs for all customers to include receiving notice of an MOV, coordinating customer validation of MOVs and submitting responses. The DGR shall validate MOV's for stock material, send reports and perform transaction item reporting (TIR) actions.
- z. Provide Inventory Management Support/Maintain Inventory Accuracy, Administrative, Planning, Training, and MHE Support: Maintain the accuracy of accountable inventory records. Optimize fulfillment of customer support within existing resources.
- aa. The Contractor shall maintain a physical inventory, a location audit and quality assurance program. The Contractor shall research/reconcile all discrepancies, which may include performing causative research, and updating the current operating system. The Contractor shall submit all reporting requirements to the DGR as requested.
- bb. Perform physical inventories to include scheduled, unscheduled and spot inventories. The inventory schedule will be provided by the on-site DGR. Perform and maintain audit trails of historical data for actions taken on specific materials. Submit results of applicable physical inventories to the DGR.
- cc. Perform location audits by validating locations and updating current material management information systems of record. Perform an unscheduled (spot) inventory for all discrepancies. Submit results to the DGR.
- dd. Perform quality control checks of inventory accuracy and physical distribution processes. Submit reports of findings to the DGR to include loss-by-inventory, gain-by-inventory, and surveys as necessary.
- ee. Perform tasks related to coordinating and facilitating host programs and maintaining effective liaison with host departments. Perform administrative support for all areas of the detachment and shall maintain files of directives, reports, and facility records. Distribute all incoming correspondence and documents, retain all reports, and provide access and copies of the above records as required or directed by the DGR. Records will be retained.
- ff. Retain documents, files, records, and reports according to instruction, for historical data, research, and future review, including, but not limited to MOV reports, effectiveness reports, causative research packages, inventory adjustments, warehouse refusals, completed supply transaction files, shipment records and procurement files with documentation.
- gg. Perform tasks related to managing MHE operations to include inventory management, support of the Service Life Extension Program (SLEP), daily safety checks, the coordination of MHE repair and maintenance, and reporting to the DGR monthly.
- hh. Manage Minor Plant/Property: Conduct physical inventories as required of designated material positioned at FLCJ NASCC.
- ii. Provide Project Lead Support – Metrics: Use identified performance metrics (i.e. monthly metrics report) to manage project performance as requested by the DGR. Gather data, creating and managing reports for studies and analysis (i.e. Naval Audit), and data calls required by the DGR. Prepare, review and submit reports as designated by the DGR.
- jj. Support physical distribution-related special projects as directed by the DGR. Research and compile statistics, and performing cost-benefit analysis for various proposals. Assist the DGR in development of

applicable performance standards to include but not limited to conducting research, performing benchmarking and identifying applicable best practices. Coordinate and perform site visits and interviews with customers, other end users and applicable system support personnel.

- kk. Perform tasks related to assisting in developing and maintaining supply plans, policies, procedures, and metrics. Coordinate and implement various special projects.
- ll. Coordinate and analyze major supply process changes to identify local process requirements. Provide training and assistance as required to locally implement policy. Identify process problems at point of process execution (i.e., deck plate, plant floor, etc., personnel required to use/follow process procedures) and recommend improvements. Enhance and expand sources to improve the process of providing information to customers. Research and troubleshoot supply problems.

WORK LOAD DATA (It is estimated that):

- 10,000 material loading/unloading warehousing actions will be required at an average of 41 per day. Complete 5 material loading/unloading issue actions in a one-hour period.
- 1,800 shipping/packing/turn-in/delivery support actions at an average of 7 per day. Complete 1 shipping/packing/turn-in/delivery support actions in a one-hour period.
- 1,800 transportation support/delivery support actions at an average of 7 per day. Complete 1 transportation support/delivery support actions in a one-hour period.
- 8,000 customer support actions at an average of 33 per day. Complete an average of 4 customer support actions in a one-hour period.
- 482 hours of project lead/supply technical support/metrics/analysis support actions. Complete an average of 2 hours of project lead/supply technical support/metrics/analysis support actions each regular work-day.

3.0 PERFORMANCE REQUIREMENTS SUMMARY: Performance standards for this PWS are stated in the PRS below:

TASK	Performance Objective	Performance Standards	Frequency	Acceptable Quality level (AQL)	Surveillance Method
2.1	PROVIDE SUPPLY SERVICES SUPPORT	Adhere to requirements specified in paragraph 2.1. of the PWS	Continual	95% (5% error)	Random Inspection and/or Customer Surveys and Feedback
2.2	MATERIAL RECEIPT/STOWAGE/ISSUE	Adhere to requirements specified in paragraph 2.2 of the PWS	Continual	95% (5% error)	Random Inspection and/or Customer Surveys and Feedback
2.3	PROVIDE RETAIL SUPPLY SUPPORT, TO INCLUDE MATERIAL HANDLING, WAREHOUSING, SHIPPING, TRANSPORTATION, CUSTOMER SERVICE, PROJECT LEAD AND GENERAL SUPPLY SERVICES	Adhere to requirements specified in paragraph 2.3 of the PWS	Continual	95% (5% error)	Random Inspection and/or Customer Surveys and Feedback

- 3.1 SHIFT WORK:** Provide required support for the hours of 0700-1530 or 0730-1600 with at least one person working 0730-1600. Shifts are established per tasking to meet customer requirements.
- 3.2 OUTSIDE OF NORMAL WORKING HOURS:** Provide after hours support for emergency customer requirements. The Contractor should anticipate that 10% of total effort will be accomplished outside of normal working hours. Prior authorization must be obtained from the DGR. Hours outside of normal working hours shall meet established Performance Goals for tasks requiring their use.
- 3.3 WORK HOURS:** Work shall be 8-hour shifts Monday through Friday, either 0700-1530 or 0730-1600.
- 4.0 PLACE OF PERFORMANCE:** The normal place of performance is at Building 10 at Naval Air Station, Corpus Christi, TX, 78419.
- 5.0 SKILLS AND KNOWLEDGE REQUIRED FOR THE POSITION** An extensive working knowledge of the Navy Supply System is required. The skill level of the staff provided shall be current and consistent with new technologies. Based on historical estimates, one (1) Site Lead, one (1) Supply Technician and two (2) Warehouseman/Supply Technician (50-50 split labor category) to perform the functions required. The Government reserves the right to require the Contractor to remove and replace any personnel who provide unsatisfactory performance, demonstrate insufficient knowledge, or possess inadequate skill levels necessary to complete assigned tasks. The Contractor's Project Lead shall be notified verbally and then in writing of the need to remove any personnel. The Government must approve, in writing, all personnel substitutions proposed by the Contractor at least 15 calendar days prior to the proposed substitution. Any proposed substitute must equal or exceed the qualifications of the individual being replaced.
- 6.0 GUIDELINES:** Guidelines include various FLC Jacksonville, Naval Air Station Corpus Christi, Department of the Navy and other DOD instructions.
- 7.0 PERIOD OF PERFORMANCE:**
 1 OCT 2017 - 30 SEPT 2018 - BASE YEAR
 1 OCT 2018 - 30 SEPT 2019 - 1ST OPTION YEAR
 1 OCT 2019 - 30 SEPT 2020 - 2ND OPTION YEAR
- 8.0 WORK ENVIRONMENT AND PHYSICAL DEMANDS:** Tasks involve work in office and warehouse environments.
- 9.0 A204-9400(1-17) CONTRACTOR UNCLASSIFIED ACCESS TO FEDERALLY CONTROLLED FACILITIES, SENSITIVE INFORMATION, INFORMATION TECHNOLOGY (IT) SYSTEMS OR PROTECTED HEALTH INFORMATION (Jan 2017)**

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – "DoD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)" dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives.

APPLICABILITY

This text applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoN or DoD computer/network/system to perform certain unclassified sensitive duties. This clause also applies to contractor employees who access Privacy Act and Protected Health Information, provide support associated with fiduciary duties, or perform duties that have been identified as National Security Position, as advised by the command security manager. It is

the responsibility of the responsible security officer of the command/facility where the work is performed to ensure compliance.

Each contractor employee providing services at a Navy Command under this contract is required to obtain a Department of Defense Common Access Card (DoD CAC). Additionally, depending on the level of computer/network access, the contract employee will require a successful investigation as detailed below.

ACCESS TO FEDERAL FACILITIES

Per HSPD-12 and implementing guidance, all contractor employees working at a federally controlled base, facility or activity under this clause will require a DoD CAC. When access to a base, facility or activity is required contractor employees shall in-process with the Command's Security Manager upon arrival to the Command and shall out-process prior to their departure at the completion of the individual's performance under the contract.

ACCESS TO DOD IT SYSTEMS

In accordance with SECNAV M-5510.30, contractor employees who require access to DoN or DoD networks are categorized as IT-I, IT-II, or IT-III. The IT-II level, defined in detail in SECNAV M-5510.30, includes positions which require access to information protected under the Privacy Act, to include Protected Health Information (PHI). All contractor employees under this contract who require access to Privacy Act protected information are therefore categorized no lower than IT-II. IT Levels are determined by the requiring activity's Command Information Assurance Manager.

Contractor employees requiring privileged or IT-I level access, (when specified by the terms of the contract) require a Single Scope Background Investigation (SSBI) or T5 or T5R equivalent investigation, which is a higher level investigation than the National Agency Check with Law and Credit (NACLC)/T3/T3R described below. Due to the privileged system access, an investigation suitable for High Risk national security positions is required. Individuals who have access to system control, monitoring, or administration functions (e.g. system administrator, database administrator) require training and certification to Information Assurance Technical Level 1, and must be trained and certified on the Operating System or Computing Environment they are required to maintain.

Access to sensitive IT systems is contingent upon a favorably adjudicated background investigation. When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The decision to authorize access to a government IT system/network is inherently governmental. The contractor supervisor is not authorized to sign the SAAR-N; therefore, the government employee with knowledge of the system/network access required or the COR shall sign the SAAR-N as the "supervisor".

The SAAR-N shall be forwarded to the Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

INTERIM ACCESS

The Command's Security Manager may authorize issuance of a DoD CAC and interim access to a DoN or DoD unclassified computer/network upon a favorable review of the investigative questionnaire and advance favorable fingerprint results. When the results of the investigation are received and a favorable determination is not made, the contractor employee working on the contract under interim access will be denied access to the computer network and this denial will not relieve the contractor of his/her responsibility to perform.

DENIAL OR TERMINATION OF ACCESS

The potential consequences of any requirement under this clause including denial or termination of physical or system access in no way relieves the contractor from the requirement to execute performance under the contract within the timeframes specified in the contract. Contractors shall plan ahead in processing their employees and subcontractor employees. The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have unclassified access to a federally controlled facility, federally-controlled information system/network and/or to government information, meaning information not authorized for public release.

CONTRACTOR'S SECURITY REPRESENTATIVE

The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the requiring activity's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on any security matter. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer and Command Security Manager.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO NATIONAL SECURITY POSITIONS OR PERFORMING SENSITIVE DUTIES

Navy security policy requires that all positions be given a sensitivity value based on level of risk factors to ensure appropriate protective measures are applied. Contractor employees under this contract are recognized as Non-Critical Sensitive [ADP/IT-II] positions when the contract scope of work require physical access to a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform unclassified sensitive duties. This designation is also applied to contractor employees who access Privacy Act and Protected Health Information (PHI), provide support associated with fiduciary duties, or perform duties that have been identified as National Security Positions. At a minimum, each contractor employee must be a US citizen and have a favorably completed NACLC or T3 or T3R equivalent investigation to obtain a favorable determination for assignment to a non-critical sensitive or IT-II position. The investigation consists of a standard NAC and a FBI fingerprint check plus law enforcement checks and credit check. Each contractor employee filling a non-critical sensitive or IT-II position is required to complete:

- SF-86 Questionnaire for National Security Positions (or equivalent OPM investigative product)
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. Background investigations shall be reinitiated as required to ensure investigations remain current (not older than 10 years) throughout the contract performance period. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

Regardless of their duties or IT access requirements ALL contractor employees shall in-process with the Command's Security Manager upon arrival to the command and shall out-process prior to their departure at

the completion of the individual's performance under the contract. Employees requiring IT access shall also check-in and check-out with the Navy Command's Information Assurance Manager. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

The contractor shall ensure that each contract employee requiring access to IT systems or networks complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. Contractor employees shall accurately complete the required investigative forms prior to submission to the Command Security Manager. The Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM); Potential suitability or security issues identified may render the contractor employee ineligible for the assignment. An unfavorable determination is final (subject to SF-86 appeal procedures) and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. The Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DoD Central Adjudication Facility (CAF) for a determination.

If the contractor employee already possesses a current favorably adjudicated investigation, the contractor shall submit a Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS) or a hard copy VAR directly from the contractor's Security Representative. Although the contractor will take JPAS "Owning" role over the contractor employee, the Command will take JPAS "Servicing" role over the contractor employee during the hiring process and for the duration of assignment under that contract. The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

BACKGROUND INVESTIGATION REQUIREMENTS AND SECURITY APPROVAL PROCESS FOR CONTRACTORS ASSIGNED TO OR PERFORMING NON-SENSITIVE DUTIES

Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc. ...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

- Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the United States (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and
- Must have a favorably completed National Agency Check with Written Inquiries (NACI) or T1 investigation equivalent including a FBI fingerprint check prior to installation access.

To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:

- SF-85 Questionnaire for Non-Sensitive Positions
- Two FD-258 Applicant Fingerprint Cards (or an electronic fingerprint submission)
- Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed National Agency Check with Written Inquiries (NACI) or T1 equivalent investigation, or ensure successful FBI fingerprint results have been gained and investigation has been processed with OPM

Failure to provide the required documentation at least 30 days prior to the individual's start date may result in delaying the individual's start date.

* Consult with your Command Security Manager and Information Assurance Manager for local policy when IT-III (non-sensitive) access is required for non-US citizens outside the United States.

- 10.0 GOVERNMENT PROPERTY FURNISHED:** The Government will provide adequate working space, all equipment (e.g., desk, chair, computer, printer, copier, telephone, etc.), utilities, janitorial services and expendable operating supplies for the duration of this task order. The Contractor shall maintain the assigned space in a neat and orderly manner. Contractor shall only use Government-furnished facilities and equipment to accomplish the tasks required under this order. Personal or company use of phones, utilities, computers, printers, copiers, etc., not directly related to required services is strictly prohibited. Contractor shall not remove any Government equipment or supplies from the worksite without the express written permission of the Contracting Officer's Representative (COR) or his/her designated representative.
- 11.0 CONTRACTOR FURNISHED MATERIAL:** N/A
- 12.0 REIMBURSABLE TRAVEL:** N/A
- 13.0 NON-PERSONAL SERVICE STATEMENT:** Contractor employees performing services under this order will be controlled, directed, and supervised at all times by management personnel of the Contractor. Contractor management shall ensure that employees properly comply with the performance work standards outlined in the statement of work. Contractor employees shall perform their duties independent of, and without the supervision of, any Government official or other Defense Contractor. The tasks, duties, and responsibilities set forth in the task order may not be interpreted or implemented in any manner that results in any Contractor employee creating or modifying Federal policy, obligating the appropriated funds of the United States Government, overseeing the work of Federal employees, providing direct personal services to any Federal employee, or otherwise violating the prohibitions set forth in Parts 7.5 and 37.1 of the Federal Acquisition Regulation (FAR). The Government will control access to the facility and will perform the inspection and acceptance of the completed work.
- 14.0 GOVERNMENT MANAGEMENT OVERSITE:** Government management will provide general instructions on limitations and deadlines. Additional instructions will be provided for any unusual assignments or those that vary from established procedures. The Contractor's employees will independently carry out the assignments. Completed work will be spot-checked by Government management for adherence to procedures, accuracy, and completeness.
- 15.0 EFFECTIVE 14 AUGUST 2017, NCACS CREDENTIALS WILL NO LONGER BE ACCEPTED FOR BASE ACCESS:**

IF you applied for an NCACS credential PRIOR to 17 April 2017, your NCACS credential will remain in effect for base access through 14 August 2017, when NCACS credentials will no longer be accepted.

If you applied for an NCACS credential BETWEEN 17 April and 31 May 2017 you will also be required to obtain a DBIDS credential in order to obtain base access. After 31 May no new NCACS applications will be accepted.

All new contractors, vendors and/or suppliers requesting base access will be required to obtain a DBIDS credential. AFTER 14 August 2017 only DBIDS credentials will be accepted for base access. There is no cost to obtaining a DBIDS credential.

Defense Biometric Identification System (DBIDS) increases installation security and communications by receiving frequent database updates on changes to personnel/credential status, law enforcement warrants, lost/stolen cards, and force protection conditions. The system provides a continuous vetting anytime the DBIDS card is scanned at an installation entry point.

If you currently have an Navy Commercial Access Control System (NCACS) card, the following is required to obtain DBIDS credentials:

- Present your NCACS Card and a completed copy of the SECNAV FORM 5512/1 to the base Visitor Control Center representative.
- The Visitor Control Center (VCC) will retrieve your information in the computer, ensuring all information is current and correct.
- Once your information is validated, a temporary DBIDS credential is provided.
- Your temporary credential will have an expiration date, prior to which you will need to obtain your permanent DBIDS credential (180 days).
- For each additional U.S. Navy installation to which you need access, the first time you visit you only need to bring your DBIDS credential and statement of purpose for base access when arriving at the Visitor Control Center.
- The representative will enter base access authorization and then you may proceed to work.

If you do NOT have an NCACS Card, the following is required to obtain a DBIDS credential:

- Present a letter or official document from a government sponsoring organization that provides the purpose for your access.
- Present valid identification, such as a passport or Real ID Act-compliant state driver's license.
- Present a completed copy of the SECNAV 5512/1 form to obtain your background check.
- Upon completion of the background check, the Visitor Control Center representative will complete the DBIDS enrollment process, which includes your photo, finger prints, base restrictions, and several other assessments; after all this is done, you will be provided with your new DBIDS credential.
- You may now proceed to work.

FOR ADDITIONAL QUESTIONS ABOUT OBTAINING A DBIDS CARD, CONTACT YOUR LOCAL BASE VISITOR CONTROL CENTER.

FOR MORE INFORMATION VISIT:

<https://www.cnmc.navy.mil/om/dbids.html>

16.0 Enterprise-Wide Contactor Management Reporting Application (ECMRA)

The Contractor shall report ALL Contractor labor hours (Including Subcontractor labor hours) required for performance of services provided under this contract for Installation Mission Readiness Support via a secure data collection site. The Contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil/>.

COR

CONTRACTING OFFICER'S REPRESENTATIVE (COR)

THE COR FOR THIS CONTRACT IS:

Laura J. McLaughlin

Deputy Site Director

NAVSUP Fleet Logistics Center Jacksonville

NAS Corpus Christi, TX

laura.j.mclaughlin@navy.mil

DSN 861-2400, Com'I (361)961-2400

The COR will act as the Contracting Officer's representative for technical matters, providing technical direction and discussion as necessary with respect to the specification or statement of work, and monitoring the progress and quality of Contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery order).

When, in the opinion of the Contractor, the COR requests effort outside the existing scope of the contract (or delivery order), the Contractor shall promptly notify the Contracting Officer in writing. No action shall be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract (or delivery order) or has otherwise resolved the issue.

In the absence of the COR named above, all responsibilities and functions assigned to the COR shall be the responsibility of the alternate COR acting on behalf of the COR.

WAGE DETERMINATION

WD 15-5225 (Rev.-3) was first posted on www.wdol.gov on 08/08/2017

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2015-5225
Revision No.: 3
Date Of Revision: 08/03/2017

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.20 for calendar year 2017 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2017. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

State: Texas

Area: Texas Counties of Aransas, Nueces, San Patricio

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.28
01012 - Accounting Clerk II		14.91
01013 - Accounting Clerk III		16.68
01020 - Administrative Assistant		23.48
01035 - Court Reporter		17.28
01041 - Customer Service Representative I		10.71
01042 - Customer Service Representative II		12.04
01043 - Customer Service Representative III		13.14
01051 - Data Entry Operator I		12.28
01052 - Data Entry Operator II		13.40
01060 - Dispatcher, Motor Vehicle		15.77
01070 - Document Preparation Clerk		12.98
01090 - Duplicating Machine Operator		12.98
01111 - General Clerk I		11.90
01112 - General Clerk II		13.38
01113 - General Clerk III		15.06
01120 - Housing Referral Assistant		19.26
01141 - Messenger Courier		12.49
01191 - Order Clerk I		12.62
01192 - Order Clerk II		14.26

01261 - Personnel Assistant (Employment) I	15.03
01262 - Personnel Assistant (Employment) II	16.81
01263 - Personnel Assistant (Employment) III	18.75
01270 - Production Control Clerk	25.96
01290 - Rental Clerk	13.27
01300 - Scheduler, Maintenance	15.45
01311 - Secretary I	15.45
01312 - Secretary II	17.28
01313 - Secretary III	19.26
01320 - Service Order Dispatcher	15.58
01410 - Supply Technician	23.48
01420 - Survey Worker	15.95
01460 - Switchboard Operator/Receptionist	12.02
01531 - Travel Clerk I	11.32
01532 - Travel Clerk II	12.46
01533 - Travel Clerk III	13.37
01611 - Word Processor I	13.76
01612 - Word Processor II	15.45
01613 - Word Processor III	17.28
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	18.21
05010 - Automotive Electrician	17.52
05040 - Automotive Glass Installer	16.74
05070 - Automotive Worker	16.74
05110 - Mobile Equipment Servicer	15.29
05130 - Motor Equipment Metal Mechanic	18.31
05160 - Motor Equipment Metal Worker	16.74
05190 - Motor Vehicle Mechanic	18.31
05220 - Motor Vehicle Mechanic Helper	14.51
05250 - Motor Vehicle Upholstery Worker	16.01
05280 - Motor Vehicle Wrecker	16.74
05310 - Painter, Automotive	17.52
05340 - Radiator Repair Specialist	16.74
05370 - Tire Repairer	14.77
05400 - Transmission Repair Specialist	18.31
07000 - Food Preparation And Service Occupations	
07010 - Baker	9.93
07041 - Cook I	10.91
07042 - Cook II	12.20
07070 - Dishwasher	9.66
07130 - Food Service Worker	10.35
07210 - Meat Cutter	12.89
07260 - Waiter/Waitress	8.78
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16.65
09040 - Furniture Handler	13.82
09080 - Furniture Refinisher	16.65
09090 - Furniture Refinisher Helper	13.82
09110 - Furniture Repairer, Minor	15.25
09130 - Upholsterer	17.70
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.48
11060 - Elevator Operator	10.20
11090 - Gardener	14.45
11122 - Housekeeping Aide	10.20
11150 - Janitor	10.20
11210 - Laborer, Grounds Maintenance	11.40
11240 - Maid or Houseman	8.96
11260 - Pruner	10.32
11270 - Tractor Operator	13.53
11330 - Trail Maintenance Worker	11.40
11360 - Window Cleaner	11.26

12000 - Health Occupations	
12010 - Ambulance Driver	16.18
12011 - Breath Alcohol Technician	18.85
12012 - Certified Occupational Therapist Assistant	30.32
12015 - Certified Physical Therapist Assistant	30.80
12020 - Dental Assistant	16.08
12025 - Dental Hygienist	31.59
12030 - EKG Technician	28.57
12035 - Electroneurodiagnostic Technologist	28.57
12040 - Emergency Medical Technician	16.18
12071 - Licensed Practical Nurse I	16.85
12072 - Licensed Practical Nurse II	18.85
12073 - Licensed Practical Nurse III	21.01
12100 - Medical Assistant	12.77
12130 - Medical Laboratory Technician	16.58
12160 - Medical Record Clerk	13.21
12190 - Medical Record Technician	16.14
12195 - Medical Transcriptionist	16.84
12210 - Nuclear Medicine Technologist	31.20
12221 - Nursing Assistant I	10.85
12222 - Nursing Assistant II	12.23
12223 - Nursing Assistant III	13.34
12224 - Nursing Assistant IV	14.98
12235 - Optical Dispenser	12.11
12236 - Optical Technician	13.63
12250 - Pharmacy Technician	14.66
12280 - Phlebotomist	13.66
12305 - Radiologic Technologist	26.62
12311 - Registered Nurse I	25.83
12312 - Registered Nurse II	31.60
12313 - Registered Nurse II, Specialist	31.60
12314 - Registered Nurse III	38.23
12315 - Registered Nurse III, Anesthetist	38.23
12316 - Registered Nurse IV	45.82
12317 - Scheduler (Drug and Alcohol Testing)	23.35
12320 - Substance Abuse Treatment Counselor	19.88
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.56
13012 - Exhibits Specialist II	25.19
13013 - Exhibits Specialist III	30.81
13041 - Illustrator I	20.56
13042 - Illustrator II	25.19
13043 - Illustrator III	30.81
13047 - Librarian	28.05
13050 - Library Aide/Clerk	10.21
13054 - Library Information Technology Systems Administrator	25.32
13058 - Library Technician	13.76
13061 - Media Specialist I	18.27
13062 - Media Specialist II	20.45
13063 - Media Specialist III	22.79
13071 - Photographer I	13.47
13072 - Photographer II	16.43
13073 - Photographer III	19.23
13074 - Photographer IV	23.46
13075 - Photographer V	28.47
13090 - Technical Order Library Clerk	15.74
13110 - Video Teleconference Technician	15.72
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.42
14042 - Computer Operator II	17.25
14043 - Computer Operator III	19.22

14044 - Computer Operator IV	21.36
14045 - Computer Operator V	23.66
14071 - Computer Programmer I (see 1)	21.52
14072 - Computer Programmer II (see 1)	26.05
14073 - Computer Programmer III (see 1)	
14074 - Computer Programmer IV (see 1)	
14101 - Computer Systems Analyst I (see 1)	26.75
14102 - Computer Systems Analyst II (see 1)	
14103 - Computer Systems Analyst III (see 1)	
14150 - Peripheral Equipment Operator	15.42
14160 - Personal Computer Support Technician	21.36
14170 - System Support Specialist	24.25
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	27.65
15020 - Aircrew Training Devices Instructor (Rated)	33.46
15030 - Air Crew Training Devices Instructor (Pilot)	39.29
15050 - Computer Based Training Specialist / Instructor	27.65
15060 - Educational Technologist	32.56
15070 - Flight Instructor (Pilot)	39.29
15080 - Graphic Artist	20.98
15085 - Maintenance Test Pilot, Fixed, Jet/Prop	37.38
15086 - Maintenance Test Pilot, Rotary Wing	37.38
15088 - Non-Maintenance Test/Co-Pilot	37.38
15090 - Technical Instructor	20.07
15095 - Technical Instructor/Course Developer	24.56
15110 - Test Proctor	16.21
15120 - Tutor	16.21
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	8.65
16030 - Counter Attendant	8.65
16040 - Dry Cleaner	10.16
16070 - Finisher, Flatwork, Machine	8.65
16090 - Presser, Hand	8.65
16110 - Presser, Machine, Drycleaning	8.65
16130 - Presser, Machine, Shirts	8.65
16160 - Presser, Machine, Wearing Apparel, Laundry	8.65
16190 - Sewing Machine Operator	10.68
16220 - Tailor	11.24
16250 - Washer, Machine	9.07
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	22.30
19040 - Tool And Die Maker	26.39
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	13.66
21030 - Material Coordinator	25.96
21040 - Material Expediter	25.96
21050 - Material Handling Laborer	11.49
21071 - Order Filler	11.01
21080 - Production Line Worker (Food Processing)	13.66
21110 - Shipping Packer	13.35
21130 - Shipping/Receiving Clerk	13.35
21140 - Store Worker I	14.19
21150 - Stock Clerk	19.16
21210 - Tools And Parts Attendant	13.66
21410 - Warehouse Specialist	13.66
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	30.37
23019 - Aircraft Logs and Records Technician	25.07
23021 - Aircraft Mechanic I	29.12
23022 - Aircraft Mechanic II	30.37
23023 - Aircraft Mechanic III	31.65
23040 - Aircraft Mechanic Helper	22.19

23050 - Aircraft, Painter	24.70
23060 - Aircraft Servicer	25.07
23070 - Aircraft Survival Flight Equipment Technician	24.70
23080 - Aircraft Worker	26.51
23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	26.51
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	29.12
23110 - Appliance Mechanic	22.30
23120 - Bicycle Repairer	16.16
23125 - Cable Splicer	25.39
23130 - Carpenter, Maintenance	18.61
23140 - Carpet Layer	21.20
23160 - Electrician, Maintenance	23.45
23181 - Electronics Technician Maintenance I	25.00
23182 - Electronics Technician Maintenance II	27.29
23183 - Electronics Technician Maintenance III	28.55
23260 - Fabric Worker	20.06
23290 - Fire Alarm System Mechanic	19.02
23310 - Fire Extinguisher Repairer	18.96
23311 - Fuel Distribution System Mechanic	24.91
23312 - Fuel Distribution System Operator	20.32
23370 - General Maintenance Worker	14.90
23380 - Ground Support Equipment Mechanic	29.12
23381 - Ground Support Equipment Servicer	25.07
23382 - Ground Support Equipment Worker	26.51
23391 - Gunsmith I	18.96
23392 - Gunsmith II	21.20
23393 - Gunsmith III	23.31
23410 - Heating, Ventilation And Air-Conditioning Mechanic	19.95
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	20.81
23430 - Heavy Equipment Mechanic	21.53
23440 - Heavy Equipment Operator	18.06
23460 - Instrument Mechanic	23.31
23465 - Laboratory/Shelter Mechanic	22.30
23470 - Laborer	12.71
23510 - Locksmith	21.21
23530 - Machinery Maintenance Mechanic	23.28
23550 - Machinist, Maintenance	25.37
23580 - Maintenance Trades Helper	13.91
23591 - Metrology Technician I	23.31
23592 - Metrology Technician II	24.31
23593 - Metrology Technician III	25.33
23640 - Millwright	19.39
23710 - Office Appliance Repairer	17.39
23760 - Painter, Maintenance	20.54
23790 - Pipefitter, Maintenance	22.31
23810 - Plumber, Maintenance	21.34
23820 - Pneudraulic Systems Mechanic	23.31
23850 - Rigger	21.48
23870 - Scale Mechanic	21.20
23890 - Sheet-Metal Worker, Maintenance	28.48
23910 - Small Engine Mechanic	18.29
23931 - Telecommunications Mechanic I	20.85
23932 - Telecommunications Mechanic II	21.75
23950 - Telephone Lineman	27.96
23960 - Welder, Combination, Maintenance	21.57
23965 - Well Driller	23.18
23970 - Woodcraft Worker	23.31
23980 - Woodworker	18.96

24000 - Personal Needs Occupations	
24550 - Case Manager	14.34
24570 - Child Care Attendant	9.17
24580 - Child Care Center Clerk	11.43
24610 - Chore Aide	8.70
24620 - Family Readiness And Support Services Coordinator	14.34
24630 - Homemaker	14.34
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	23.31
25040 - Sewage Plant Operator	18.32
25070 - Stationary Engineer	23.31
25190 - Ventilation Equipment Tender	17.75
25210 - Water Treatment Plant Operator	18.16
27000 - Protective Service Occupations	
27004 - Alarm Monitor	17.09
27007 - Baggage Inspector	11.85
27008 - Corrections Officer	22.40
27010 - Court Security Officer	22.40
27030 - Detection Dog Handler	13.78
27040 - Detention Officer	22.40
27070 - Firefighter	22.37
27101 - Guard I	11.85
27102 - Guard II	13.78
27131 - Police Officer I	24.03
27132 - Police Officer II	26.70
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.34
28042 - Carnival Equipment Repairer	12.89
28043 - Carnival Worker	10.10
28210 - Gate Attendant/Gate Tender	13.16
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	14.73
28510 - Recreation Aide/Health Facility Attendant	10.74
28515 - Recreation Specialist	18.23
28630 - Sports Official	11.72
28690 - Swimming Pool Operator	16.28
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	21.69
29020 - Hatch Tender	21.69
29030 - Line Handler	21.69
29041 - Stevedore I	20.70
29042 - Stevedore II	22.74
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	37.52
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	25.87
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	28.49
30021 - Archeological Technician I	18.17
30022 - Archeological Technician II	20.32
30023 - Archeological Technician III	25.17
30030 - Cartographic Technician	25.17
30040 - Civil Engineering Technician	22.71
30051 - Cryogenic Technician I	23.87
30052 - Cryogenic Technician II	26.37
30061 - Drafter/CAD Operator I	18.17
30062 - Drafter/CAD Operator II	20.32
30063 - Drafter/CAD Operator III	22.67
30064 - Drafter/CAD Operator IV	27.89
30081 - Engineering Technician I	15.64
30082 - Engineering Technician II	17.56
30083 - Engineering Technician III	19.64
30084 - Engineering Technician IV	24.33

30085 - Engineering Technician V	31.55
30086 - Engineering Technician VI	36.00
30090 - Environmental Technician	22.96
30095 - Evidence Control Specialist	21.55
30210 - Laboratory Technician	24.09
30221 - Latent Fingerprint Technician I	17.66
30222 - Latent Fingerprint Technician II	19.51
30240 - Mathematical Technician	25.17
30361 - Paralegal/Legal Assistant I	18.65
30362 - Paralegal/Legal Assistant II	23.09
30363 - Paralegal/Legal Assistant III	28.26
30364 - Paralegal/Legal Assistant IV	34.18
30375 - Petroleum Supply Specialist	26.37
30390 - Photo-Optics Technician	24.33
30395 - Radiation Control Technician	26.37
30461 - Technical Writer I	25.17
30462 - Technical Writer II	30.80
30463 - Technical Writer III	37.26
30491 - Unexploded Ordnance (UXO) Technician I	23.85
30492 - Unexploded Ordnance (UXO) Technician II	28.85
30493 - Unexploded Ordnance (UXO) Technician III	34.58
30494 - Unexploded (UXO) Safety Escort	23.85
30495 - Unexploded (UXO) Sweep Personnel	23.85
30501 - Weather Forecaster I	27.89
30502 - Weather Forecaster II	33.92
30620 - Weather Observer, Combined Upper Air Or	(see 2) 22.67
Surface Programs	
30621 - Weather Observer, Senior	(see 2) 24.33
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	28.85
31020 - Bus Aide	12.13
31030 - Bus Driver	16.27
31043 - Driver Courier	11.98
31260 - Parking and Lot Attendant	10.78
31290 - Shuttle Bus Driver	12.80
31310 - Taxi Driver	9.28
31361 - Truckdriver, Light	12.80
31362 - Truckdriver, Medium	15.17
31363 - Truckdriver, Heavy	18.61
31364 - Truckdriver, Tractor-Trailer	18.61
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.07
99030 - Cashier	9.67
99050 - Desk Clerk	9.30
99095 - Embalmer	25.54
99130 - Flight Follower	23.85
99251 - Laboratory Animal Caretaker I	9.41
99252 - Laboratory Animal Caretaker II	9.88
99260 - Marketing Analyst	27.24
99310 - Mortician	25.54
99410 - Pest Controller	15.36
99510 - Photofinishing Worker	12.53
99710 - Recycling Laborer	17.33
99711 - Recycling Specialist	20.58
99730 - Refuse Collector	15.70
99810 - Sales Clerk	10.96
99820 - School Crossing Guard	11.91
99830 - Survey Party Chief	22.57
99831 - Surveying Aide	15.17
99832 - Surveying Technician	18.67
99840 - Vending Machine Attendant	13.09
99841 - Vending Machine Repairer	15.13

99842 - Vending Machine Repairer Helper

13.09

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$4.41 per hour or \$176.40 per week or \$764.40 per month

HEALTH & WELFARE EO 13706: \$4.13 per hour, or \$165.20 per week, or \$715.87 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 8 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer

professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am.

If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder.

All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

~~If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:~~

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary

affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1)).

CRA
CRA LANGUAGE

Contract is subject to FAR Clause 52.232-18 "Availability of Funds". The funds are issued in anticipation of the enactment of FY 18 DOD Appropriation Act or passage of an FY18 Continuing Resolution Authority (CRA), and subject to the provisions of whichever act becomes applicable.

Anticipated Line of Accounting:
97X4930.NC1E25291022 0 050120-2F 000000000000 \$165,238.73

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 20-Nov-2017		4. REQUISITION/PURCHASE REQ. NO. 1300659536		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE N68836 NAVSUP FLC JACKSONVILLE CONTRACTS DIV BRANDON SIGGERS 110 YORKTOWN AVE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE N68836 NAVSUP FLC JACKSONVILLE CODE 221 CONTRACTS DIVISION ROBERT DEANGELIS 110 YORKTOWN AVENUE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ADVANTECH, INC. 2661 RIVA RD STE 1050 ANNAPOLIS MD 21401-4298				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617F0404			
				X 10B. DATED (SEE ITEM 13) 26-Sep-2017			
CODE 1J3C7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzbls01182814 The purpose of this administrative modification is as follows: 1. Correct DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions as reflected within this modification. See summary of changes for detailed information. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLARICE L. POITIER / CONTRACT SPECIALIST TEL: 904-542-1166 EMAIL: clarice.poitier@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Clarice Poitier</u> (Signature of Contracting Officer)		16C. DATE SIGNED 20-Nov-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

NAS Corpus Christi, Texas

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N50083
Issue By DoDAAC	N68836
Admin DoDAAC	N68836
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N40295 JACK
Service Acceptor (DoDAAC)	N40295 JACK
Accept at Other DoDAAC	N/A
LPO DoDAAC	
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.
laura.j.mclaughlin@navy.mil COR 361-961-2400

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

laura.j.mclaughlin@navy.mil COR 361-961-2400

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 28-Nov-2017		4. REQUISITION/PURCHASE REQ. NO. 1300659536-0001		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE N68836 NAVSUP FLC JACKSONVILLE CODE 221 CONTRACTS DIVISION ROBERT DEANGELIS 110 YORKTOWN AVENUE, 3RD FLOOR NAS JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ADVANTECH, INC. 2661 RIVARD STE 1050 ANNAPOLIS MD 21401-4298				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617F0404			
				X 10B. DATED (SEE ITEM 13) 26-Sep-2017			
CODE 1J3C7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Funding IAW FAR 52.232-18							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzred02183098 SERVICES: Retail and Warehouse Support for NAS Corpus Christi. The purpose of this modification is as follows: 1. Pursuant to the Availability of Funds FAR 52.232-18 funding CLIN 0001 and to incorporate the Actual FY 18 Line of Accounting (LOA). See page 2 summary of changes for detailed information. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLARICE L. POTIER / CONTRACT SPECIALIST TEL: 904-542-1165 EMAIL: clarice.potier@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Clarice Potier</u> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Nov-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$165,238.73 from \$0.00 to \$165,238.73.

CLIN 0001:

AA: 97X4930 NC1E 254 91022 0 050120 2F 000000 A00004237488 (CIN 13006595360001) was increased by \$165,238.73 from \$0.00 to \$165,238.73

The contract ACRN AA has been added.

The CIN 13006595360001 has been added.

The Cost Code A00004237488 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 11-Sep-2018		4. REQUISITION/PURCHASE REQ. NO. 1300659536-0001		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE NAVSUP FLC JACKSONVILLE CONTRACTS DIV ROBERT BELISLE 110 YORKTOWN AVE, 3RD FLOOR JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ADVANTECH, INC. 2661 RIVARD STE 1050 ANNAPOLIS MD 21401-4298				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617F0404			
				X 10B. DATED (SEE ITEM 13) 26-Sep-2017			
CODE 1J3C7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 "Option to Extend the term of the Contract" (MAR 2000)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzrsb02188150 Effective 01 October 2018, the purpose of this modification is as follows: 1. Pursuant to FAR 52.217-9 "Option to Extend the term of the Contract" (MAR 2000), the Government hereby exercises its right to extend the term of the contract under CLIN 1001 for the period of 01 October 2018 through 30 September 2019. 2. See page 2 Summary of changes for detailed information. All other terms and conditions to remain unchanged							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLARICE L POITIER / CONTRACT SPECIALIST TEL: 904-542-1166 EMAIL: clarice.poitier@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Clarice Poitier</u> (Signature of Contracting Officer)		16C. DATE SIGNED 11-Sep-2018	
(Signature of person authorized to sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

P0003 CRA

1. This program fund allocation is issued in anticipation of the enactment of a FY 2019 DoD Appropriating Act of the FY 2019 Continuing Resolution Act (CRA) or enactment of CRA extensions (if any) and is subject to all provisions of whatever act becomes applicable. Funds are made available for this contract performance in the amount of \$165,238.73 for the period of 01 October 2018 through 30 September 2019. Funds above this amount, up to and including the contract price, remain subject to the Availability of Funds Clause of the contract.

2. Pursuant to FAR 52.222-43 entitled, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multi Year and Option Contracts) (SEP 2009), the US Department of Labor Register of Wage Determination Number 2015-5226, Rev 6, dated 08/06/2018 is hereby incorporated and shall apply for the period of 01 October 2018 through 30 September 2019 under CLIN 1001.

3. Accordingly, the Contractor shall notify the Contract Specialist of any increases under this clause (FAR 52.222-43). A request for equitable adjustment setting forth the effect of the new wage determination in the cost of contract performance should be submitted to the Contract Specialist no later than thirty (30) days from receipt of this modification. A copy of payroll records (3 to 6 months) should accompany the request for equitable adjustment.

Anticipated Line of Accounting:

97X4930.NC1E 254 91022 0 050120 2F 000000000000 \$165,238.73

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

~~The total cost of this contract was increased by \$165,238.73 from \$165,238.73 to \$330,477.46.~~

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

The following have been added by full text:

WAGE DETERMINATION

WD 15-5226 (Rev.-6) was first posted on www.wdol.gov on 08/14/2018

REGISTER OF WAGE DETERMINATIONS UNDER	U.S. DEPARTMENT OF LABOR
THE SERVICE CONTRACT ACT	EMPLOYMENT STANDARDS ADMINISTRATION
By direction of the Secretary of Labor	WAGE AND HOUR DIVISION
	WASHINGTON D.C. 20210

Daniel W. Simms	Division of	Wage Determination No.: 2015-5226
Director	Wage Determinations	Revision No.: 6
		Date Of Revision: 08/06/2018

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.35 for calendar year 2018 applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.35 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2018. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts

State: Texas

Area: Texas Counties of Aransas, Nueces, San Patricio

Fringe Benefits Required Follow the Occupational Listing		
OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		13.44
01012 - Accounting Clerk II		15.09
01013 - Accounting Clerk III		16.88
01020 - Administrative Assistant		23.99
01035 - Court Reporter		17.44
01041 - Customer Service Representative I		10.73
01042 - Customer Service Representative II		12.07
01043 - Customer Service Representative III		13.17
01051 - Data Entry Operator I		12.28
01052 - Data Entry Operator II		13.40
01060 - Dispatcher, Motor Vehicle		16.90
01070 - Document Preparation Clerk		14.28
01090 - Duplicating Machine Operator		14.28
01111 - General Clerk I		11.90
01112 - General Clerk II		13.38
01113 - General Clerk III		15.06
01120 - Housing Referral Assistant		19.45
01141 - Messenger Courier		13.19
01191 - Order Clerk I		13.67
01192 - Order Clerk II		14.91
01261 - Personnel Assistant (Employment) I		15.03
01262 - Personnel Assistant (Employment) II		16.81
01263 - Personnel Assistant (Employment) III		18.75
01270 - Production Control Clerk		26.31

01290 - Rental Clerk	13.27
01300 - Scheduler, Maintenance	15.59
01311 - Secretary I	15.59
01312 - Secretary II	17.44
01313 - Secretary III	19.45
01320 - Service Order Dispatcher	15.58
01410 - Supply Technician	23.99
01420 - Survey Worker	15.95
01460 - Switchboard Operator/Receptionist	12.85
01531 - Travel Clerk I	11.32
01532 - Travel Clerk II	12.46
01533 - Travel Clerk III	13.37
01611 - Word Processor I	13.89
01612 - Word Processor II	15.59
01613 - Word Processor III	17.44
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	18.24
05010 - Automotive Electrician	18.22
05040 - Automotive Glass Installer	17.33
05070 - Automotive Worker	17.33
05110 - Mobile Equipment Servicer	15.49
05130 - Motor Equipment Metal Mechanic	19.05
05160 - Motor Equipment Metal Worker	17.33
05190 - Motor Vehicle Mechanic	19.05
05220 - Motor Vehicle Mechanic Helper	14.51
05250 - Motor Vehicle Upholstery Worker	16.38
05280 - Motor Vehicle Wrecker	17.33
05310 - Painter, Automotive	18.22
05340 - Radiator Repair Specialist	17.33
05370 - Tire Repairer	14.77
05400 - Transmission Repair Specialist	19.05
07000 - Food Preparation And Service Occupations	
07010 - Baker	10.92
07041 - Cook I	11.44
07042 - Cook II	12.80
07070 - Dishwasher	10.41
07130 - Food Service Worker	11.39
07210 - Meat Cutter	12.89
07260 - Waiter/Waitress	9.04
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	16.91
09040 - Furniture Handler	13.82
09080 - Furniture Refinisher	16.91
09090 - Furniture Refinisher Helper	13.82
09110 - Furniture Repairer, Minor	15.25
09130 - Upholsterer	17.70
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	11.48
11060 - Elevator Operator	10.83
11090 - Gardener	14.89
11122 - Housekeeping Aide	10.83
11150 - Janitor	10.83
11210 - Laborer, Grounds Maintenance	11.75
11240 - Maid or Houseman	9.04
11260 - Pruner	10.56
11270 - Tractor Operator	13.94
11330 - Trail Maintenance Worker	11.75
11360 - Window Cleaner	12.05
12000 - Health Occupations	
12010 - Ambulance Driver	16.18
12011 - Breath Alcohol Technician	19.17
12012 - Certified Occupational Therapist Assistant	33.35

12015 - Certified Physical Therapist Assistant	30.80
12020 - Dental Assistant	17.69
12025 - Dental Hygienist	32.82
12030 - EKG Technician	29.05
12035 - Electroneurodiagnostic Technologist	29.05
12040 - Emergency Medical Technician	16.18
12071 - Licensed Practical Nurse I	17.14
12072 - Licensed Practical Nurse II	19.17
12073 - Licensed Practical Nurse III	21.38
12100 - Medical Assistant	13.19
12130 - Medical Laboratory Technician	18.24
12160 - Medical Record Clerk	14.35
12190 - Medical Record Technician	16.14
12195 - Medical Transcriptionist	17.55
12210 - Nuclear Medicine Technologist	31.89
12221 - Nursing Assistant I	10.85
12222 - Nursing Assistant II	12.23
12223 - Nursing Assistant III	13.34
12224 - Nursing Assistant IV	14.98
12235 - Optical Dispenser	13.32
12236 - Optical Technician	14.99
12250 - Pharmacy Technician	15.15
12280 - Phlebotomist	14.59
12305 - Radiologic Technologist	26.62
12311 - Registered Nurse I	25.83
12312 - Registered Nurse II	31.60
12313 - Registered Nurse II, Specialist	31.60
12314 - Registered Nurse III	38.23
12315 - Registered Nurse III, Anesthetist	38.23
12316 - Registered Nurse IV	45.82
12317 - Scheduler (Drug and Alcohol Testing)	23.75
12320 - Substance Abuse Treatment Counselor	19.88
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	20.56
13012 - Exhibits Specialist II	25.19
13013 - Exhibits Specialist III	30.81
13041 - Illustrator I	20.56
13042 - Illustrator II	25.19
13043 - Illustrator III	30.81
13047 - Librarian	28.05
13050 - Library Aide/Clerk	11.23
13054 - Library Information Technology Systems Administrator	25.32
13058 - Library Technician	13.76
13061 - Media Specialist I	18.27
13062 - Media Specialist II	20.45
13063 - Media Specialist III	22.79
13071 - Photographer I	14.30
13072 - Photographer II	16.43
13073 - Photographer III	19.82
13074 - Photographer IV	24.24
13075 - Photographer V	29.33
13090 - Technical Order Library Clerk	15.74
13110 - Video Teleconference Technician	15.90
14000 - Information Technology Occupations	
14041 - Computer Operator I	15.42
14042 - Computer Operator II	17.25
14043 - Computer Operator III	19.22
14044 - Computer Operator IV	21.36
14045 - Computer Operator V	23.66
14071 - Computer Programmer I	(see 1) 21.52
14072 - Computer Programmer II	(see 1) 26.05

14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	26.75
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		15.42
14160 - Personal Computer Support Technician		21.36
14170 - System Support Specialist		24.67
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		27.65
15020 - Aircrew Training Devices Instructor (Rated)		33.46
15030 - Air Crew Training Devices Instructor (Pilot)		39.29
15050 - Computer Based Training Specialist / Instructor		27.65
15060 - Educational Technologist		32.77
15070 - Flight Instructor (Pilot)		39.29
15080 - Graphic Artist		20.98
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		38.31
15086 - Maintenance Test Pilot, Rotary Wing		38.31
15088 - Non-Maintenance Test/Co-Pilot		38.31
15090 - Technical Instructor		20.69
15095 - Technical Instructor/Course Developer		25.31
15110 - Test Proctor		16.71
15120 - Tutor		16.71
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		9.04
16030 - Counter Attendant		9.04
16040 - Dry Cleaner		10.62
16070 - Finisher, Flatwork, Machine		9.04
16090 - Presser, Hand		9.04
16110 - Presser, Machine, Drycleaning		9.04
16130 - Presser, Machine, Shirts		9.04
16160 - Presser, Machine, Wearing Apparel, Laundry		9.04
16190 - Sewing Machine Operator		11.16
16220 - Tailor		11.75
16250 - Washer, Machine		9.48
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		22.91
19040 - Tool And Die Maker		27.11
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		14.24
21030 - Material Coordinator		26.31
21040 - Material Expediter		26.31
21050 - Material Handling Laborer		11.76
21071 - Order Filler		11.48
21080 - Production Line Worker (Food Processing)		14.24
21110 - Shipping Packer		14.61
21130 - Shipping/Receiving Clerk		14.61
21140 - Store Worker I		14.43
21150 - Stock Clerk		19.62
21210 - Tools And Parts Attendant		14.24
21410 - Warehouse Specialist		14.24
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		31.72
23019 - Aircraft Logs and Records Technician		26.16
23021 - Aircraft Mechanic I		30.42
23022 - Aircraft Mechanic II		31.72
23023 - Aircraft Mechanic III		33.05
23040 - Aircraft Mechanic Helper		23.16
23050 - Aircraft, Painter		27.17
23060 - Aircraft Servicer		26.16
23070 - Aircraft Survival Flight Equipment Technician		27.17
23080 - Aircraft Worker		27.67

23091 - Aircrew Life Support Equipment (ALSE) Mechanic I	27.67
23092 - Aircrew Life Support Equipment (ALSE) Mechanic II	30.42
23110 - Appliance Mechanic	22.91
23120 - Bicycle Repairer	17.78
23125 - Cable Splicer	27.92
23130 - Carpenter, Maintenance	18.82
23140 - Carpet Layer	21.79
23160 - Electrician, Maintenance	24.89
23181 - Electronics Technician Maintenance I	27.50
23182 - Electronics Technician Maintenance II	30.02
23183 - Electronics Technician Maintenance III	31.41
23260 - Fabric Worker	20.60
23290 - Fire Alarm System Mechanic	20.92
23310 - Fire Extinguisher Repairer	19.47
23311 - Fuel Distribution System Mechanic	24.91
23312 - Fuel Distribution System Operator	20.32
23370 - General Maintenance Worker	15.29
23380 - Ground Support Equipment Mechanic	30.42
23381 - Ground Support Equipment Servicer	26.16
23382 - Ground Support Equipment Worker	27.67
23391 - Gunsmith I	19.47
23392 - Gunsmith II	21.79
23393 - Gunsmith III	23.95
23410 - Heating, Ventilation And Air-Conditioning Mechanic	19.95
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	20.81
23430 - Heavy Equipment Mechanic	23.68
23440 - Heavy Equipment Operator	19.42
23460 - Instrument Mechanic	23.95
23465 - Laboratory/Shelter Mechanic	22.91
23470 - Laborer	12.71
23510 - Locksmith	22.91
23530 - Machinery Maintenance Mechanic	24.71
23550 - Machinist, Maintenance	27.91
23580 - Maintenance Trades Helper	13.91
23591 - Metrology Technician I	23.95
23592 - Metrology Technician II	24.98
23593 - Metrology Technician III	26.02
23640 - Millwright	19.75
23710 - Office Appliance Repairer	17.39
23760 - Painter, Maintenance	20.81
23790 - Pipefitter, Maintenance	23.69
23810 - Plumber, Maintenance	22.66
23820 - Pneudraulic Systems Mechanic	23.95
23850 - Rigger	22.05
23870 - Scale Mechanic	21.79
23890 - Sheet-Metal Worker, Maintenance	30.60
23910 - Small Engine Mechanic	18.29
23931 - Telecommunications Mechanic I	20.85
23932 - Telecommunications Mechanic II	21.75
23950 - Telephone Lineman	28.26
23960 - Welder, Combination, Maintenance	21.77
23965 - Well Driller	23.95
23970 - Woodcraft Worker	23.95
23980 - Woodworker	19.47
24000 - Personal Needs Occupations	
24550 - Case Manager	15.77
24570 - Child Care Attendant	9.21
24580 - Child Care Center Clerk	11.49

24610 - Chore Aide	9.01
24620 - Family Readiness And Support Services Coordinator	15.77
24630 - Homemaker	15.77
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	23.95
25040 - Sewage Plant Operator	18.48
25070 - Stationary Engineer	23.95
25190 - Ventilation Equipment Tender	18.24
25210 - Water Treatment Plant Operator	18.48
27000 - Protective Service Occupations	
27004 - Alarm Monitor	17.70
27007 - Baggage Inspector	11.95
27008 - Corrections Officer	22.40
27010 - Court Security Officer	22.40
27030 - Detection Dog Handler	13.78
27040 - Detention Officer	22.40
27070 - Firefighter	23.83
27101 - Guard I	11.95
27102 - Guard II	13.78
27131 - Police Officer I	25.09
27132 - Police Officer II	27.87
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	12.34
28042 - Carnival Equipment Repairer	13.00
28043 - Carnival Worker	10.10
28210 - Gate Attendant/Gate Tender	13.54
28310 - Lifeguard	11.34
28350 - Park Attendant (Aide)	15.15
28510 - Recreation Aide/Health Facility Attendant	11.06
28515 - Recreation Specialist	18.77
28630 - Sports Official	12.06
28690 - Swimming Pool Operator	16.28
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.86
29020 - Hatch Tender	23.86
29030 - Line Handler	23.86
29041 - Stevedore I	22.77
29042 - Stevedore II	25.01
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	38.15
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.30
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	28.97
30021 - Archeological Technician I	18.17
30022 - Archeological Technician II	20.32
30023 - Archeological Technician III	25.17
30030 - Cartographic Technician	25.17
30040 - Civil Engineering Technician	22.71
30051 - Cryogenic Technician I	24.14
30052 - Cryogenic Technician II	26.66
30061 - Drafter/CAD Operator I	18.17
30062 - Drafter/CAD Operator II	20.32
30063 - Drafter/CAD Operator III	22.67
30064 - Drafter/CAD Operator IV	27.89
30081 - Engineering Technician I	15.64
30082 - Engineering Technician II	17.56
30083 - Engineering Technician III	19.64
30084 - Engineering Technician IV	24.33
30085 - Engineering Technician V	31.55
30086 - Engineering Technician VI	36.00
30090 - Environmental Technician	22.96
30095 - Evidence Control Specialist	21.80

30210 - Laboratory Technician	26.50
30221 - Latent Fingerprint Technician I	18.06
30222 - Latent Fingerprint Technician II	19.94
30240 - Mathematical Technician	25.17
30361 - Paralegal/Legal Assistant I	18.65
30362 - Paralegal/Legal Assistant II	23.09
30363 - Paralegal/Legal Assistant III	28.26
30364 - Paralegal/Legal Assistant IV	34.18
30375 - Petroleum Supply Specialist	26.66
30390 - Photo-Optics Technician	24.33
30395 - Radiation Control Technician	26.66
30461 - Technical Writer I	25.17
30462 - Technical Writer II	30.80
30463 - Technical Writer III	37.26
30491 - Unexploded Ordnance (UXO) Technician I	24.24
30492 - Unexploded Ordnance (UXO) Technician II	29.33
30493 - Unexploded Ordnance (UXO) Technician III	35.16
30494 - Unexploded (UXO) Safety Escort	24.24
30495 - Unexploded (UXO) Sweep Personnel	24.24
30501 - Weather Forecaster I	27.89
30502 - Weather Forecaster II	33.92
30620 - Weather Observer, Combined Upper Air Or Surface Programs	(see 2) 22.67
30621 - Weather Observer, Senior	(see 2) 24.33
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	29.33
31020 - Bus Aide	12.85
31030 - Bus Driver	17.23
31043 - Driver Courier	12.66
31260 - Parking and Lot Attendant	11.55
31290 - Shuttle Bus Driver	13.52
31310 - Taxi Driver	10.21
31361 - Truckdriver, Light	13.52
31362 - Truckdriver, Medium	15.17
31363 - Truckdriver, Heavy	18.61
31364 - Truckdriver, Tractor-Trailer	18.61
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	14.30
99030 - Cashier	10.26
99050 - Desk Clerk	10.00
99095 - Embalmer	25.54
99130 - Flight Follower	24.24
99251 - Laboratory Animal Caretaker I	10.35
99252 - Laboratory Animal Caretaker II	10.87
99260 - Marketing Analyst	28.25
99310 - Mortician	25.54
99410 - Pest Controller	15.36
99510 - Photofinishing Worker	12.74
99710 - Recycling Laborer	18.35
99711 - Recycling Specialist	21.77
99730 - Refuse Collector	16.49
99810 - Sales Clerk	10.96
99820 - School Crossing Guard	11.91
99830 - Survey Party Chief	24.83
99831 - Surveying Aide	16.69
99832 - Surveying Technician	20.54
99840 - Vending Machine Attendant	14.40
99841 - Vending Machine Repairer	16.64
99842 - Vending Machine Repairer Helper	14.40

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$4.48 per hour computed on the basis of all hours worked by service employees employed on the contract.

HEALTH & WELFARE EO 13706: Minimum employer contributions costing an average of \$4.18 per hour computed on the basis of all hours worked by service employees employed on the covered contracts. *

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; and 3 weeks after 8 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer occupations for which this wage determination does not specify an SCA wage rate,

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 25-Sep-2018		4. REQUISITION/PURCHASE REQ. NO. 1300659536-0001		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE NAVJUP FLC JACKSONVILLE CONTRACTS DIV ROBERT BELISLE 110 YORKTOWN AVE, 3RD FLOOR JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ADVANTECH, INC. 2661 RIVA RD STE 1050 ANNAPOLIS MD 21401-4298				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617F0404			
				X 10B. DATED (SEE ITEM 13) 26-Sep-2017			
CODE 1J3C7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzrsb021819043 The purpose of this modification is as follows: 1. To add the MILSTRIP under CLIN 1001. See summary of changes; All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLARICE L. POITIER / CONTRACT SPECIALIST TEL: 904-542-1166 EMAIL: clarice.poitier@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Clarice Poitier</u> (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The MILSTRIP 1300735597 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 16-Nov-2018		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE N68836 NAVSUP FLC JACKSONVILLE CONTRACTS DIV ROBERT BELSLE 110 YORKTOWN AVE, 3RD FLOOR JACKSONVILLE FL 32212-0097		7. ADMINISTERED BY (If other than item 6) CODE See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ADVANTECH, INC. 2661 RIVARD STE 1050 ANNAPOLIS MD 21401-4298				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N6883617F0404			
				X 10B. DATED (SEE ITEM 13) 26-Sep-2017			
CODE 1J3C7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-18							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: nbzrsb02191536 SERVICES: Warehouse Services in support of NAVSUP FLCJ NAS Corpus Christi The purpose of this modification is as follows: 1. To incorporate and change the LOA to reflect the Actual Line of Accounting (LOA) of FY19 for CLIN 1001. Refer to summary of changes for detailed information. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CLARICE L. POITIER / CONTRACT SPECIALIST TEL: 504-542-1166 EMAIL: clarice.poitier@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Clarice Poitier</u> (Signature of Contracting Officer)		16C. DATE SIGNED 16-Nov-2018	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$165,238.73 from \$165,238.73 to \$330,477.46.

CLIN 1001:

AB: 97X4930 NC1E 254 91022 0 050120 2F 000000 A00004766843 (CIN 130073559700002) was increased by \$165,238.73 from \$0.00 to \$165,238.73

The contract ACRN AB has been added.

The CIN 130073559700002 has been added.

The Cost Code A00004766843 has been added.

(End of Summary of Changes)